

TUSCALOOSA COUNTY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2022 - 03/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
207682	ABC FIRE EQUIPMENT INC	\$0.00	\$0.00	\$58,598.45	OTHER PURCHASED SERV
207683	ALABAMA POWER COMPANY	\$56.32	\$0.00	\$7,395.04	ELECTRICITY
207684	ALABAMA POWER COMPANY	\$1,942.97	\$0.00	\$182,513.21	ELECTRICITY
207685	AT&T	\$0.00	\$0.00	\$42.39	TELEPHONE
207686	AT&T	\$141.83	\$0.00	\$0.00	TELEPHONE
207687	BLACK WARRIOR ELECTRIC	\$0.00	\$0.00	\$3,412.26	ELECTRICITY
207688	BUHL, ELROD, AND HOLMAN WATER	\$0.00	\$0.00	\$251.36	WATER AND SEWAGE
207689	CARROLLS CREEK WATER AUTHORITY	\$0.00	\$0.00	\$2,408.47	WATER AND SEWAGE
207690	CITIZENS WATER SERVICE	\$0.00	\$0.00	\$4,301.49	WATER AND SEWAGE
207691	CITY OF NORTHPORT	\$281.32	\$0.00	\$6,161.72	WATER AND SEWAGE
207692	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$1,591.00	WATER AND SEWAGE
207693	COKER WATER AUTHORITY INC	\$0.00	\$0.00	\$1,616.39	WATER AND SEWAGE
207694	ENGLEWOOD-HULLS WATER	\$0.00	\$0.00	\$1,155.54	WATER AND SEWAGE
207695	FAYETTE GAS BOARD	\$0.00	\$0.00	\$2,870.80	NATURAL GAS
207696	FOSTERS-RALPH WATER AUTHORITY	\$0.00	\$0.00	\$273.64	WATER AND SEWAGE
207697	MITCHELL WATER SYSTEM	\$29.00	\$0.00	\$814.27	WATER AND SEWAGE
207698	SPIRE	\$837.47	\$0.00	\$40,511.76	NATURAL GAS
207699	SWWC UTILITIES,INC.	\$0.00	\$0.00	\$4,696.51	WATER AND SEWAGE
207700	TOWN OF VANCE	\$0.00	\$0.00	\$372.46	WATER AND SEWAGE
207701	JAMES HAMILTON	\$0.00	\$0.00	\$635.00	OTHER PURCHASED SERV
207702	RAFAEL J ALVAREZ SERRANO	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
207703	AMAZON CAPITAL SERVICES	\$2,439.12	\$1,600.64	\$1,177.59	OTHER INST SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;JANITORIAL SUPPLIES;OTH NONINST SUPPLIES
207704	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$3,244.40	TELEPHONE
207705	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$62.47	JANITORIAL SUPPLIES
207706	APPLE INC	\$1,196.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
207707	AT&T	\$0.00	\$0.00	\$22.17	TELEPHONE
207708	AT&T	\$0.00	\$0.00	\$7,797.53	TELEPHONE
207709	AT&T PRO - CABS	\$0.00	\$0.00	\$15,772.10	TELEPHONE
207710	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$701.25	OTHER PURCHASED SERV
207711	KIMBERLY AUSTIN	\$0.00	\$2,472.44	\$0.00	OTHER PURCHASED SERV
207712	TJS BUILDING SERVICES INC	\$0.00	\$0.00	\$1,450.00	CUSTODIAL SERVICES
207713	BETHEL COMMUNITY OUTREACH,INC.	\$0.00	\$0.00	\$7,061.00	OTHER PURCHASED SERV

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207714	BETTER BASEBALL	\$0.00	\$0.00	\$8,123.07	OTHER PURCHASED SERV
207715	BLEACHERS AND SEATS	\$136,694.14	\$0.00	\$0.00	OTHER PURCHASED SERV
207716	BOND CONSTRUCTION LLC	\$23,888.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207717	BREELAND BOOTH SEPTIC TANK CO.	\$0.00	\$0.00	\$441.00	OTHER PURCHASED SERV
207718	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$14.25	MAINTENANCE SUPPLIES
207719	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$1,050.75	MAINTENANCE SUPPLIES
207720	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
207721	CHARLOTTE CADDELL	\$0.00	\$0.00	\$771.50	TRANSP-OTH PROVIDERS
207722	CAIN STEEL & SUPPLY, INC	\$952.08	\$0.00	\$0.00	OTHER INST SUPPLIES
207723	CB PROPERTIES LLC	\$3,600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
207724	CDW GOVERNMENT LLC	\$0.00	\$22,478.40	\$0.00	NON-CAPITALIZED COMP
207725	CED - CREDIT OFFICE	\$0.00	\$0.00	\$359.70	MAINTENANCE SUPPLIES
207726	CHANNELL COMMUNICATIONS INC	\$29,319.55	\$0.00	\$0.00	OTHER PURCHASED SERV
207727	CINTAS #215	\$0.00	\$0.00	\$337.32	OTHER PURCHASED SERV
207728	COMCAST CABLE TELEVISION	\$0.00	\$0.00	\$303.56	OTHER PURCHASED SERV
207729	DEASON INC.	\$0.00	\$0.00	\$873.00	OTHER PURCHASED SERV
207730	STATE OF ALABAMA DEPT OF	\$0.00	\$0.00	\$15,340.80	AUDITING
207731	FERGUSON ENTERPRISES, INC	\$12,036.60	\$0.00	\$0.00	OTHER PURCHASED SERV
207732	FREEMAN SHEET METAL INC	\$0.00	\$0.00	\$475.00	OTHER PURCHASED SERV
207733	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
207734	HARRIS MARCUS	\$0.00	\$0.00	\$80.73	TRANSP-OTH PROVIDERS
207735	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$859.25	OFFICE SUPPLIES
207736	HOME DEPOT CREDIT SERVICES	\$0.00	\$262.37	\$392.86	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP
207737	HUMITECH OF TUSCALOOSA	\$0.00	\$0.00	\$118.00	OTHER PURCHASED SERV
207738	JACMAC TIRE CO INC	\$0.00	\$0.00	\$76.95	VEHICLE PARTS
207739	JOHN WAYNE PLUMBING &	\$0.00	\$0.00	\$965.00	OTHER PURCHASED SERV
207740	BECK & SONS LANDSCAPE, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PURCHASED SERV
207741	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$541.41	STUDENT CLASSRM SUPP
207742	CHRISTY LANCASTER	\$0.00	\$0.00	\$52.23	OTHER REFUNDS
207743	LANGUAGE LINE SERVICES, INC.	\$0.00	\$0.00	\$783.72	OTHER PURCHASED SERV
207744	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$1,336.07	MAINTENANCE SUPPLIES
207745	M3 TECHNOLOGY GROUP, INC	\$0.00	\$45,688.97	\$7,105.03	NON-CAP INSTR EQUIP
207746	MANUFACTURING SKILL STANDARDS	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
207747	LESLIE K. MARQUIS	\$0.00	\$0.00	\$714.00	OTHER REFUNDS
207748	SHARON MCDONALD	\$0.00	\$0.00	\$1,048.32	TRANSP-OTH PROVIDERS
207749	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$5,552.52	FUEL-GASOLINE;FUEL-DIESEL
207750	MINGLEDORFF S INC	\$0.00	\$0.00	\$1,862.44	MAINTENANCE SUPPLIES
207751	NORTHPORT AUTO SUPPLY CO, INC	\$0.00	\$0.00	\$83.74	VEHICLE PARTS

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207752	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,781.34	MAINTENANCE SUPPLIES
207753	PENN FOSTER	\$65.00	\$220.00	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
207754	OFFICE DEPOT INC.	\$0.00	\$1,806.60	\$894.03	OTHER INST SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES
207755	ONE SOURCE OFFICE PRODUCTS LLC	\$0.00	\$0.00	\$477.00	OFFICE SUPPLIES
207756	MAUDIE M. PATTERSON	\$0.00	\$0.00	\$73.42	OTHER REFUNDS
207757	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$1,822.50	OTHER PURCHASED SERV
207758	PEREZ, MAGDALENA	\$0.00	\$0.00	\$58.97	TRANSP-OTH PROVIDERS
207759	SONOVA USA INC	\$0.00	\$1,631.99	\$0.00	NON-CAPITALIZED COMP
207760	B & W FOODS INC	\$0.00	\$124.43	\$0.00	STUDENT CLASSRM SUPP
207761	PITNEY BOWES RESERVE ACCOUNT	\$0.00	\$0.00	\$900.00	POSTAGE
207762	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$54,812.34	EQUIP MAINT AGREEMTS
207763	RIFTON	\$0.00	\$786.75	\$0.00	STUDENT CLASSRM SUPP
207764	RJ YOUNG COMPANY LLC	\$0.00	\$1,361.80	\$636.06	LEASES;STUDENT CLASSRM SUPP
207765	SOLIANT HEALTH	\$0.00	\$8,074.27	\$0.00	OTHER PURCHASED SERV
207766	SOUTHERN GAS AND SUPPLY	\$39.57	\$0.00	\$0.00	OTHER INST SUPPLIES
207767	STARK EXTERMINATORS	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
207768	STC WORLD WIDE LLC	\$5,864.10	\$0.00	\$0.00	OTHER PURCHASED SERV
207769	STRICKLAND PAPER COMPANIES	\$0.00	\$27.95	\$0.00	STUDENT CLASSRM SUPP
207770	SUPER DUPER SCHOOL INC	\$0.00	\$99.00	\$0.00	OTHER INST SUPPLIES
207771	BARBARA J. SWINDLE	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
207772	SYNOVIA SOLUTIONS, LLC	\$520.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207773	T-MOBILE	\$0.00	\$0.00	\$527.04	TELEPHONE
207774	TES SOFTWARE, INC	\$0.00	\$0.00	\$6,730.05	SOFTWARE MAINT AGREE
207775	THE GALLINI GROUP	\$0.00	\$0.00	\$8,956.00	LEGAL FEES
207776	TOTALCOM, INC.	\$0.00	\$0.00	\$86.00	PRINTING AND BINDING
207777	KATIE TOXEY	\$0.00	\$0.00	\$1,717.71	TRANSP-OTH PROVIDERS
207778	DETENTION SERVICES INC	\$12,778.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207779	NATASHA UNDERWOOD	\$0.00	\$0.00	\$379.08	TRANSP-OTH PROVIDERS
207780	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$2,125.22	OTHER PURCHASED SERV
207781	UNIVERSITY OF ALABAMA	\$0.00	\$4,050.00	\$0.00	REGISTRATION FEES
207782	UNIVERSITY OF ALABAMA	\$0.00	\$1,627.50	\$0.00	OTHER PURCHASED SERV
207783	VERIZON WIRELESS	\$0.00	\$0.00	\$1,197.33	TELEPHONE
207784	RAYMOND E. WARD, LLC	\$0.00	\$0.00	\$22,483.59	LEGAL FEES
207785	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$24,052.15	GARBAGE AND WASTE
207786	ANGELA K. WEEKS	\$0.00	\$0.00	\$318.00	OTHER REFUNDS
207787	CAMMELLE C. WILLIAMS	\$0.00	\$0.00	\$354.90	OTHER REFUNDS
207788	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$6,937.08	MAINTENANCE SUPPLIES

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207789	XEROX CORPORATION	\$0.00	\$491.24	\$1,162.67	LEASES
207790	PUBLISHERS WAREHOUSE	\$0.00	\$22,986.70	\$0.00	TEXTBOOKS
207791	ALABAMA RESTORATION	\$24,448.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207792	BOND CONSTRUCTION LLC	\$169,713.30	\$0.00	\$0.00	OTHER PURCHASED SERV
207793	DUNCAN-COKER ASSOC	\$22,121.50	\$0.00	\$0.00	OTHER PURCHASED SERV
207794	GFC CONSTRUCTION INC.	\$0.00	\$0.00	\$48,589.20	LAND IMPROVEMENT
207795	COURTNEY HALL	\$0.00	\$0.00	\$379.08	TRANSP-OTH PROVIDERS
207796	HALL-TAYLOR CONSTRUCTION	\$32,544.14	\$0.00	\$1,000.00	OTHER PURCHASED SERV
207797	PRICE CONSTRUCION COMPANY INC	\$104,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207798	TAYLOR ELECTRIC INC	\$0.00	\$0.00	\$67,585.75	BUILDING IMPROVEMENT
207799	TUSCALOOSA CO PUBLIC WORKS	\$9,780.36	\$0.00	\$0.00	OTHER PURCHASED SERV
207800	WARD SCOTT ARCHITECTURE	\$17,762.67	\$0.00	\$30,404.31	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV;BUILDING IMPROVEMENT
207801	AMAZON CAPITAL SERVICES	\$13,410.66	\$0.00	\$421.74	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;NON-CAP INSTR EQUIP
207802	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$22,169.47	JANITORIAL SUPPLIES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
207803	APPLE INC	\$9,332.24	\$0.00	\$49.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP;STUDENT CLASSRM SUPP
207804	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$194.00	OTHER PURCHASED SERV
207805	BURNUM-HAHN EXTERMINATOR, INC	\$0.00	\$0.00	\$397.00	OTHER PURCHASED SERV
207806	CAMP MCDOWELL	\$135.00	\$0.00	\$0.00	REGISTRATION FEES
207807	CDW GOVERNMENT LLC	\$1,865.24	\$0.00	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
207808	NCH CORPORTION	\$1,595.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207809	CINTAS #215	\$398.14	\$0.00	\$3,536.97	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
207810	COMCAST CABLE TELEVISION	\$21.10	\$0.00	\$0.00	OTHER PURCHASED SERV
207811	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$230.00	OTHER PURCHASED SERV
207812	CRIMSON CARPET & FLOORING	\$835.00	\$0.00	\$0.00	OTHER PURCHASED SERV
207813	DATA MANAGEMENT, INC	\$0.00	\$0.00	\$230.20	OTH NONINST SUPPLIES
207814	FERRELLGAS	\$0.00	\$0.00	\$1,519.92	PROPANE GAS
207815	FLEETPRIDE	\$1,880.76	\$0.00	\$0.00	VEHICLE PARTS
207816	CENTRAL PROGRAMS INC	\$3,744.63	\$0.00	\$0.00	LIBRARY BOOKS
207817	HOME DEPOT PRO	\$0.00	\$0.00	\$5,795.76	JANITORIAL SUPPLIES
207818	HOWARD INDUSTRIES, INC	\$1,004.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
207819	MIDWEST MOTOR SUPPLY CO INC	\$1,535.45	\$0.00	\$0.00	OTHER PURCHASED SERV
207820	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$880.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
207821	LAKESHORE LEARNING MATERIALS	\$294.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
207822	LEARNING BY DESIGN, INC	\$424.48	\$0.00	\$0.00	OTH NONINST SUPPLIES
207823	THE LIBRARY STORE INC	\$152.47	\$0.00	\$0.00	OTH NONINST SUPPLIES
207824	LONE STAR LEARNING	\$193.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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207825	LOWE S HOME CENTERS, INC.	\$1,062.31	\$0.00	\$0.00	OTHER PURCHASED SERV
207826	THE MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$58,450.93	FUEL-DIESEL
207827	MIDAMERICA BOOKS	\$318.23	\$0.00	\$0.00	LIBRARY BOOKS
207828	DANNY MITCHUM	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
207829	NORTHPORT AUTO SUPPLY CO, INC	\$1,960.28	\$0.00	\$0.00	VEHICLE PARTS
207830	NORTHPORT POWER EQUIPMENT INC	\$75.98	\$0.00	\$0.00	OTHER PURCHASED SERV
207831	OFFICE DEPOT INC.	\$6,828.77	\$0.00	\$2,337.96	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;NON CAP FURN/FIX;NON-CAP INSTR EQUIP;OFFICE SUPPLIES;OTHER INST SUPPLIES
207832	ONE SOURCE OFFICE PRODUCTS LLC	\$425.87	\$0.00	\$0.00	JANITORIAL SUPPLIES
207833	DOUBLE D ENTERPRISES LLC	\$0.00	\$0.00	\$198.00	OTHER PURCHASED SERV
207834	PITNEY BOWES	\$0.00	\$0.00	\$80.82	LEASES
207835	BRAINSRING	\$109.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
207836	RICOH USA, INC	\$0.00	\$0.00	\$313.97	LEASES
207837	RJ YOUNG COMPANY LLC	\$207.49	\$0.00	\$1,717.02	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
207838	SOLUTION TREE	\$0.00	\$0.00	\$709.00	OUT-OF-STATE
207839	SOUTHLAKE CAPITAL LLC	\$0.00	\$0.00	\$617.71	LEASES
207840	SOUTHLAND INTER L TRUCKS, INC	\$3,519.14	\$0.00	\$0.00	VEHICLE PARTS
207841	STRICKLAND PAPER COMPANIES	\$1,425.45	\$0.00	\$1,760.85	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
207842	SUPER DUPER SCHOOL INC	\$445.12	\$0.00	\$0.00	OTH NONINST SUPPLIES
207843	TEACHER SYNERGY LLC	\$34.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
207844	TRANSPORTATION SOUTH, INC	\$6,661.86	\$0.00	\$0.00	VEHICLE PARTS
207845	TRUCK AND BUS PARTS	\$6,529.87	\$0.00	\$0.00	VEHICLE PARTS
207846	ULINE	\$0.00	\$0.00	\$855.24	NON CAP FURN/FIX
207847	CAPITOL ONE (WALMART)	\$0.00	\$0.00	\$96.31	STUDENT CLASSRM SUPP
207848	CAPITOL ONE (WALMART)	\$0.00	\$0.00	\$74.12	STUDENT CLASSRM SUPP
207849	WAYNES PEST CONTROL SERVICES	\$0.00	\$0.00	\$179.00	OTHER PURCHASED SERV
207850	WELLS FARGO VENDOR FIN SERV	\$0.00	\$0.00	\$310.86	LEASES
207851	XEROX CORPORATION	\$0.00	\$0.00	\$2,569.62	LEASES
207852	ZEP SALES AND SERVICE	\$0.00	\$0.00	\$724.41	VEHICLE PARTS
207854	SOUTHLAND INTER L TRUCKS, INC	\$174,568.30	\$0.00	\$0.00	SCHOOL BUSES
207855	W.F.ROGERS CONSTRUCTION LLC	\$48,530.62	\$0.00	\$0.00	OTHER PURCHASED SERV
207856	LISA N. BENTLEY	\$0.00	\$312.92	\$0.00	IN-STATE
207857	JENNIFER W BLACKWELL	\$0.00	\$111.13	\$0.00	LOCAL DISTRICT
207858	ROBIN P. BLOCKER	\$0.00	\$45.28	\$0.00	LOCAL DISTRICT
207859	KRISTIE BOOTH	\$0.00	\$0.00	\$230.49	LOCAL DISTRICT
207860	DANIEL BRAY	\$0.00	\$0.00	\$79.56	LOCAL DISTRICT

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207861	CAROLINE C. BREEDEN	\$0.00	\$62.01	\$0.00	LOCAL DISTRICT
207862	LAUREN H. BROWN	\$0.00	\$201.96	\$0.00	OUT-OF-STATE
207863	SUSAN BROWNING	\$0.00	\$0.00	\$272.02	LOCAL DISTRICT
207864	KELLI L. BUTLER	\$369.99	\$0.00	\$0.00	LOCAL DISTRICT
207865	LYDIA CALDWELL	\$0.00	\$349.96	\$0.00	OUT-OF-STATE
207866	HEIDI CHUC	\$0.00	\$174.92	\$0.00	LOCAL DISTRICT
207867	VANESSA CLAY	\$0.00	\$0.00	\$96.88	LOCAL DISTRICT
207868	APRIL COLEMAN	\$0.00	\$0.00	\$143.90	LOCAL DISTRICT
207869	LEAH COLVIN	\$0.00	\$196.07	\$0.00	OUT-OF-STATE
207870	CARLTON COPELAND	\$0.00	\$331.60	\$0.00	IN-STATE
207871	HANNAH COSTANZO	\$0.00	\$0.00	\$56.75	LOCAL DISTRICT
207872	DEIDRA W. CRAIN	\$0.00	\$66.68	\$0.00	IN-STATE
207873	DEBORAH CRAWFORD	\$0.00	\$0.00	\$53.23	LOCAL DISTRICT
207874	DANIEL P DICKENS	\$0.00	\$0.00	\$504.65	LOCAL DISTRICT
207875	ANTHONY DUNN	\$0.00	\$0.00	\$212.94	LOCAL DISTRICT
207876	MICHAEL EDGE	\$0.00	\$0.00	\$216.44	LOCAL DISTRICT
207877	AUTUMN FRANKS	\$0.00	\$0.00	\$332.59	LOCAL DISTRICT
207878	MARK ANTHONY FRANKS	\$0.00	\$342.51	\$0.00	IN-STATE
207879	SUSAN GOSSETT	\$0.00	\$0.00	\$126.01	LOCAL DISTRICT
207880	KRISTINA C. GREGORY	\$0.00	\$142.71	\$0.00	LOCAL DISTRICT
207881	MARIA ALEXANDRA GRIMBALL	\$0.00	\$0.00	\$43.88	LOCAL DISTRICT
207882	GWENDOLYN HARDNETT	\$0.00	\$266.00	\$0.00	LOCAL DISTRICT
207883	MARY XAN C. HARTLEY	\$0.00	\$0.00	\$281.38	LOCAL DISTRICT
207884	WENDY HERNDON	\$0.00	\$174.00	\$0.00	IN-STATE
207885	HOLLIE HIGDON	\$0.00	\$177.75	\$0.00	IN-STATE
207886	JENNIFER B. HOLMAN	\$0.00	\$182.50	\$0.00	LOCAL DISTRICT
207887	DAVID HOLMES	\$0.00	\$0.00	\$170.20	LOCAL DISTRICT
207888	JOHN HOOPER	\$0.00	\$0.00	\$280.80	LOCAL DISTRICT
207889	KELLIE A. HUBBARD	\$0.00	\$0.00	\$201.75	LOCAL DISTRICT
207890	MEGAN HUBBARD	\$0.00	\$0.00	\$101.11	LOCAL DISTRICT
207891	GREGORY HURST	\$0.00	\$369.17	\$60.83	IN-STATE;LOCAL DISTRICT
207892	W. BRAD JESSEN	\$0.00	\$0.00	\$45.58	LOCAL DISTRICT
207893	DANNY M. JORDAN	\$0.00	\$0.00	\$310.61	LOCAL DISTRICT
207894	KIMBERLY D. JUNKIN	\$0.00	\$319.96	\$0.00	LOCAL DISTRICT
207895	KIRK R. JUNKIN	\$0.00	\$0.00	\$302.40	LOCAL DISTRICT
207896	ANGELA KELLY	\$0.00	\$0.00	\$173.74	LOCAL DISTRICT
207897	ANNETTE KELLEY	\$244.53	\$0.00	\$0.00	IN-STATE
207898	NICOLE KELLY	\$0.00	\$0.00	\$14.92	LOCAL DISTRICT

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207899	CYNTHIA M. KILGORE	\$0.00	\$0.00	\$57.90	LOCAL DISTRICT
207900	KELLY LANCASTER	\$282.45	\$0.00	\$0.00	OTH NONINST SUPPLIES
207901	ANITA FAITH LARGIN	\$939.47	\$0.00	\$0.00	LOCAL DISTRICT
207902	LILLIE S. LEWIS	\$0.00	\$0.00	\$209.41	LOCAL DISTRICT
207903	ROBERT MARSHALL	\$0.00	\$0.00	\$48.56	LOCAL DISTRICT
207904	MAGDALENA MOLINA	\$0.00	\$0.00	\$350.12	LOCAL DISTRICT
207905	BRITTANY MORGAN	\$0.00	\$0.00	\$149.75	LOCAL DISTRICT
207906	KATIE GRACE MORRISON	\$0.00	\$0.00	\$95.27	LOCAL DISTRICT
207907	MATTHEW A. MORRISON	\$0.00	\$215.23	\$0.00	LOCAL DISTRICT
207908	KRISTI BROWN MORROW	\$0.00	\$0.00	\$109.93	LOCAL DISTRICT
207909	KHRISTINA L MOTLEY	\$0.00	\$1,092.85	\$0.00	OUT-OF-STATE
207910	J. LAUREN MURPHY	\$0.00	\$594.89	\$0.00	LOCAL DISTRICT
207911	CYNTHIA B. OQUINN	\$0.00	\$0.00	\$189.51	LOCAL DISTRICT
207912	ALEXANDRIA K. OLIVE	\$0.00	\$0.00	\$91.52	LOCAL DISTRICT
207913	TINA M. PATRICK	\$0.00	\$272.91	\$0.00	LOCAL DISTRICT
207914	JEREMY PERKINS	\$0.00	\$0.00	\$192.23	LOCAL DISTRICT
207915	NICOLE PHILLIPS	\$0.00	\$106.42	\$0.00	LOCAL DISTRICT
207916	DEBORAH JAN PORTER	\$0.00	\$0.00	\$54.41	LOCAL DISTRICT
207917	PATRICIA RICHEY POWELL	\$0.00	\$312.35	\$0.00	LOCAL DISTRICT
207918	CHARLES PROSSER	\$0.00	\$0.00	\$129.19	LOCAL DISTRICT
207919	TETYANA RENOLDS	\$0.00	\$0.00	\$203.58	LOCAL DISTRICT
207920	GLYNIS RHODES	\$0.00	\$0.00	\$104.50	LOCAL DISTRICT
207921	GLORIA ROBERTS	\$0.00	\$262.05	\$0.00	LOCAL DISTRICT
207922	PRISCILLA ROBERTSON	\$0.00	\$0.00	\$76.40	LOCAL DISTRICT
207923	REBEKAH RODGERS	\$0.00	\$153.25	\$0.00	LOCAL DISTRICT
207924	KATHY D. SANFORD	\$0.00	\$12.34	\$0.00	LOCAL DISTRICT
207925	CYNTHIA A. SCOTT	\$0.00	\$736.48	\$0.00	LOCAL DISTRICT
207926	DAVID SCOTT	\$0.00	\$0.00	\$262.08	LOCAL DISTRICT
207927	CHANDLER SEAL	\$38.58	\$0.00	\$0.00	LOCAL DISTRICT
207928	MACIE SMITH	\$0.00	\$30.00	\$0.00	OUT-OF-STATE
207929	MATTHEW K. SMITH	\$0.00	\$0.00	\$564.49	LOCAL DISTRICT
207930	DANNY C SPATH II	\$0.00	\$0.00	\$208.67	LOCAL DISTRICT
207931	PAMELA E STANLEY	\$0.00	\$230.50	\$0.00	LOCAL DISTRICT
207932	JASON C STAPP	\$0.00	\$0.00	\$72.54	LOCAL DISTRICT
207933	THOMAS, JESSICA CATE	\$0.00	\$0.00	\$141.57	LOCAL DISTRICT
207934	MICHAEL E TOWNSEND	\$0.00	\$0.00	\$68.56	IN-STATE
207935	CHERYL D. WALLACE	\$0.00	\$53.08	\$152.69	LOCAL DISTRICT;IN-STATE
207936	K. BRYAN WARD	\$0.00	\$0.00	\$243.36	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
207937	BENJAMIN WHITE	\$0.00	\$62.01	\$0.00	IN-STATE
207938	JANE EADS WHITE	\$0.00	\$52.77	\$0.00	LOCAL DISTRICT
207939	KATHLEEN WILKINSON	\$0.00	\$29.25	\$0.00	LOCAL DISTRICT
207940	ERIN WILSON	\$0.00	\$0.00	\$102.96	LOCAL DISTRICT
207941	MARLA WORKMAN	\$202.82	\$0.00	\$0.00	IN-STATE
207942	MARY DODD	\$0.00	\$12.28	\$0.00	LOCAL DISTRICT
207943	FORESTWOOD FARMS, INC	\$0.00	\$11,797.10	\$0.00	PURCHASED FOOD
207944	JUDITH HALL	\$0.00	\$115.83	\$0.00	LOCAL DISTRICT
207945	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$4,044.60	\$0.00	OTHER NONCAP EQUIPMT
207946	JESSICA MORGAN	\$0.00	\$42.90	\$0.00	DAILY SALES- LUNCH
207947	NEW DAIRY OPCO, LLC	\$0.00	\$24,727.30	\$0.00	PURCHASED FOOD
207948	OFFICE DEPOT INC.	\$0.00	\$1,125.56	\$0.00	OFFICE SUPPLIES
207949	OSBORN BROTHERS	\$0.00	\$297,442.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
207950	PortionPac Chemical Corp.	\$0.00	\$49.69	\$0.00	EQUIP MAINT AGREEMTS
207951	KAREN POUNCEY	\$0.00	\$15.21	\$0.00	LOCAL DISTRICT
207952	REGIONAL PRODUCE	\$0.00	\$21,699.22	\$0.00	PURCHASED FOOD
207953	RODERICK ROYAL	\$0.00	\$239.27	\$0.00	LOCAL DISTRICT
207954	KENYA SHINHOLSTER	\$0.00	\$306.04	\$0.00	REGISTRATION FEES;LOCAL DISTRICT
207955	Trident Beverage	\$0.00	\$1,155.40	\$0.00	PURCHASED FOOD
207956	DANA WATKINS	\$0.00	\$88.00	\$0.00	DAILY SALES- LUNCH
207957	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$3,730.50	\$0.00	OTHER PURCHASED SERV
207958	XEROX CORPORATION	\$0.00	\$84.82	\$0.00	EQUIP MAINT AGREEMTS
207959	ALABAMA POWER COMPANY	\$1,709.95	\$0.00	\$187,684.66	ELECTRICITY
207960	AT&T	\$41.18	\$0.00	\$0.00	TELEPHONE
207961	CITY OF NORTHPORT	\$0.00	\$0.00	\$10,291.99	WATER AND SEWAGE
207962	CITY OF TUSCALOOSA	\$0.00	\$0.00	\$6,514.83	WATER AND SEWAGE
207963	Living Water Services LLC	\$0.00	\$0.00	\$20,684.88	WATER AND SEWAGE
207964	SPIRE	\$1,348.57	\$0.00	\$44,386.27	NATURAL GAS
207965	WARRIOR RIVER WATER AUTH	\$0.00	\$0.00	\$962.69	WATER AND SEWAGE
207966	WOODSTOCK SEWER ACCOUNT	\$0.00	\$0.00	\$2,090.00	WATER AND SEWAGE
207967	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	IN-STATE
207968	AMAZON CAPITAL SERVICES	\$3,321.90	\$0.00	\$594.73	STUDENT CLASSRM SUPP;NON-CAP INSTR EQUIP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;A/V MATERIAL;JANITORIAL SUPPLIES
207969	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$13,503.49	JANITORIAL SUPPLIES
207970	AMERICAN TIME AND SIGNAL CO	\$0.00	\$0.00	\$790.10	NON-INST EQUIPMENT
207971	APPLE INC	\$17,538.00	\$0.00	\$0.00	NON-CAPITALIZED COMP;NON-CAP INSTR EQUIP
207972	AT&T	\$0.00	\$0.00	\$76.63	TELEPHONE

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207973	ATCO INTERNATIONAL	\$1,343.59	\$0.00	\$0.00	JANITORIAL SUPPLIES
207974	AUTO-OWNERS INSURANCE	\$602.09	\$0.00	\$0.00	INSURANCE SERVICES
207975	BAMA EXTERMINATING CO INC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
207976	DICK BLICK COMPANY	\$0.00	\$0.00	\$957.84	STUDENT CLASSRM SUPP
207977	BSN SPORTS, INC.	\$1,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
207978	CDW GOVERNMENT LLC	\$669.55	\$0.00	\$0.00	NON-CAP INSTR EQUIP
207979	CINTAS #215	\$230.48	\$0.00	\$88.41	OTHER PURCHASED SERV
207980	COUNCIL FOR LEADERS IN ALA SCH	\$174.00	\$0.00	\$0.00	REGISTRATION FEES
207981	COLE BAND INSTRUMENTS	\$0.00	\$0.00	\$4,266.77	NON-CAP INSTR EQUIP
207982	COOK S PEST CONTROL, INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
207983	ONE DIVERSIFIED, LLC	\$13,787.37	\$0.00	\$2,001.00	NON-CAP INSTR EQUIP;A/V MATERIAL;STUDENT CLASSRM SUPP
207984	EARTHWALK COMMUNICATIONS, INC.	\$2,798.00	\$0.00	\$0.00	NON-CAP INSTR EQUIP
207985	FERRELLGAS	\$0.00	\$0.00	\$695.98	PROPANE GAS
207986	FLEETPRIDE	\$923.68	\$0.00	\$0.00	VEHICLE PARTS
207987	FREE SPIRIT PUBLISHING	\$378.51	\$0.00	\$0.00	OTH NONINST SUPPLIES
207988	FUTURE ONES	\$1,580.00	\$0.00	\$0.00	OTHER INST SUPPLIES
207989	GOPHER	\$606.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
207990	CENTRAL PROGRAMS INC	\$4,566.40	\$0.00	\$0.00	LIBRARY BOOKS
207991	HOME DEPOT PRO	\$0.00	\$0.00	\$6,162.37	JANITORIAL SUPPLIES
207992	INTERSTATE BATTERIES	\$940.00	\$0.00	\$0.00	VEHICLE PARTS
207993	J W PEPPER & SON INC	\$45.99	\$0.00	\$0.00	TEXTBOOKS
207994	MT LIBRARY SERVICE	\$628.40	\$0.00	\$0.00	LIBRARY BOOKS
207995	MIDWEST MOTOR SUPPLY CO INC	\$529.17	\$0.00	\$0.00	OTHER PURCHASED SERV
207996	GUARDIAN PEST SERVICES, INC	\$0.00	\$0.00	\$580.00	OTHER PURCHASED SERV
207997	LAKESHORE LEARNING MATERIALS	\$236.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
207998	LAMINATOR.COM	\$207.24	\$0.00	\$0.00	A/V MATERIAL
207999	LOWE S HOME CENTERS, INC.	\$159.08	\$0.00	\$0.00	OTHER PURCHASED SERV
208000	MANEUVERING THE MIDDLE LLC	\$438.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208001	THE MCPHERSON COMPANIES, INC	\$0.00	\$0.00	\$98,724.35	FUEL-DIESEL
208002	MIDWEST SPORTS TENNIS OUTLET	\$307.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208003	NORTHPORT AUTO SUPPLY CO, INC	\$1,223.32	\$0.00	\$0.00	VEHICLE PARTS
208004	NORTHPORT POWER EQUIPMENT INC	\$215.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208005	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$187.39	SERVICE VEHICLES
208006	OFFICE DEPOT INC.	\$2,864.56	\$0.00	\$177.78	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;NON-CAP INSTR EQUIP
208007	PITNEY BOWES	\$0.00	\$0.00	\$113.02	POSTAGE
208008	PITNEY BOWES	\$0.00	\$0.00	\$355.14	LEASES
208009	PRO-ED INC	\$173.80	\$0.00	\$0.00	OTH NONINST SUPPLIES

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208010	PUBLISHERS WAREHOUSE	\$1,641.00	\$0.00	\$0.00	TEXTBOOKS
208011	PURCHASE POWER	\$0.00	\$0.00	\$928.07	POSTAGE
208012	BRAINSRING	\$55.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208013	RICOH USA, INC	\$0.00	\$0.00	\$1,147.27	LEASES
208014	RJ YOUNG COMPANY LLC	\$0.00	\$0.00	\$2,768.40	LEASES
208015	SIPSEY VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPERATING TRANS. OUT
208016	Snider Fleet Solutions	\$5,406.00	\$0.00	\$0.00	TIRES
208017	SOUTHLAND INTER L TRUCKS, INC	\$4,426.95	\$0.00	\$0.00	VEHICLE PARTS
208018	STRICKLAND PAPER COMPANIES	\$3,141.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208019	SUPER DUPER SCHOOL INC	\$136.75	\$0.00	\$0.00	OTH NONINST SUPPLIES
208020	W H THOMAS OIL CO INC	\$1,125.00	\$0.00	\$0.00	OIL AND LUBRICANTS
208021	TRANSFINDER	\$1,500.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SO
208022	TRUCK AND BUS PARTS	\$0.00	\$0.00	\$11,542.84	VEHICLE PARTS
208023	TSC SERVICE & SUPPLY, INC	\$0.00	\$0.00	\$169.05	SERVICE VEHICLES
208024	THE UNIVERSITY OF ALABAMA	\$700.00	\$0.00	\$0.00	IN-STATE
208025	USI EDUCATION SALES	\$58.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
208026	XEROX CORPORATION	\$434.30	\$0.00	\$2,980.18	LEASES;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208027	ALABAMA POWER COMPANY	\$230.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
208028	ALA-CASE	\$0.00	\$1,420.00	\$0.00	REGISTRATION FEES
208029	AMAZON CAPITAL SERVICES	\$871.66	\$1,371.02	\$1,581.02	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES
208030	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$0.00	\$88.64	JANITORIAL SUPPLIES
208031	APPLE INC	\$999.00	\$31,006.50	\$0.00	NON-CAPITALIZED COMP;OTHER INST SUPPLIES
208032	AT&T MOBILITY	\$0.00	\$0.00	\$8,041.40	TELEPHONE
208033	AT&T MOBILITY	\$0.00	\$14,348.29	\$0.00	NON-CAP INSTR EQUIP
208034	AT&T PRO - CABS	\$0.00	\$0.00	\$5,154.32	TELEPHONE
208035	ATC HEALTHCARE SERVICES, INC	\$0.00	\$0.00	\$1,823.26	OTHER PURCHASED SERV
208036	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$900.00	EQUIP MAINT AGREEMTS
208037	SUNIA BARNES	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
208038	BLEACHERS AND SEATS	\$130,847.08	\$0.00	\$0.00	OTHER PURCHASED SERV
208039	BREELAND BOOTH SEPTIC TANK CO.	\$0.00	\$0.00	\$882.00	OTHER PURCHASED SERV
208040	BROOKWOOD HOME AND AUTO	\$0.00	\$0.00	\$104.50	MAINTENANCE SUPPLIES
208041	COOK & BOARDMAN GROUP, LLC	\$0.00	\$0.00	\$1,561.25	MAINTENANCE SUPPLIES
208042	BURMAX COMPANY	\$8,466.15	\$0.00	\$0.00	OTHER INST SUPPLIES
208043	C & P EQUIPMENT REPAIR LLC	\$0.00	\$0.00	\$2,363.83	VEHICLE PARTS
208044	CANON FINANCIAL SERVICES	\$0.00	\$1,545.47	\$0.00	LEASES
208045	CDW GOVERNMENT LLC	\$0.00	\$859.02	\$0.00	NON-CAP INSTR EQUIP
208046	CED - CREDIT OFFICE	\$0.00	\$0.00	\$2,627.78	MAINTENANCE SUPPLIES

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208047	CHANNELL COMMUNICATIONS INC	\$0.00	\$0.00	\$211,384.92	OTHER PROF SERVICES
208048	CHILDRENS HEAR CENTER	\$0.00	\$1,260.00	\$0.00	OTHER PURCHASED SERV
208049	CINTAS #215	\$0.00	\$0.00	\$506.40	OTHER PURCHASED SERV
208050	CRIMSON MAINTENANCE	\$0.00	\$0.00	\$6,400.00	OTHER PURCHASED SERV
208051	DEASON INC.	\$0.00	\$0.00	\$531.00	OTHER PURCHASED SERV
208052	DRUID CITY GARDEN PROJECT	\$0.00	\$0.00	\$17,500.00	OTHER PURCHASED SERV
208053	EMPACT WEST ALABAMA, INC dba	\$285.00	\$0.00	\$0.00	OTHER INST SUPPLIES
208054	ENSPIRE CONSULTING, LLC	\$0.00	\$6,997.60	\$0.00	REGISTRATION FEES
208055	FLASHFORGEUSA	\$239.00	\$0.00	\$0.00	OTHER INST SUPPLIES
208056	FLOCK SAFETY	\$52,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208057	SCARLETT GADDY	\$0.00	\$0.00	\$1,840.00	OTHER PURCHASED SERV
208058	GARAVENTA, USA, INC	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
208059	GODWIN LANDSCAPE MAINTENANCE	\$0.00	\$0.00	\$10,747.00	OTHER PURCHASED SERV
208060	HAND2MIND	\$1,119.96	\$0.00	\$0.00	NON-CAPITALIZED COMP
208061	LEARNING WITHOUT TEARS	\$0.00	\$185.13	\$24.50	STUDENT CLASSRM SUPP
208062	HARPER FARMS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
208063	HILLCREST HIGH SCHOOL	\$125.00	\$0.00	\$0.00	OTHER INST SUPPLIES
208064	HYDRA SERVICE, INC	\$0.00	\$0.00	\$2,418.00	OTHER PURCHASED SERV
208065	ITS, INC. DBA UNITI FIBER	\$0.00	\$0.00	\$3,633.00	TELEPHONE
208066	MIDWEST MOTOR SUPPLY CO INC	\$293.68	\$0.00	\$0.00	OTHER INST SUPPLIES
208067	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$128.76	STUDENT CLASSRM SUPP
208068	LAWRENCE FARM & LUMBER	\$0.00	\$0.00	\$4.99	MAINTENANCE SUPPLIES
208069	THE LEARNING TREE, INC	\$0.00	\$2,488.62	\$0.00	OTHER PURCHASED SERV
208070	LOWE S HOME CENTERS, INC.	\$0.00	\$0.00	\$1,704.11	MAINTENANCE SUPPLIES
208071	M3 TECHNOLOGY GROUP, INC	\$0.00	\$17,576.45	\$2,752.55	NON-CAP INSTR EQUIP
208072	KATHRYN MERRITT	\$0.00	\$0.00	\$2,530.00	OTHER PURCHASED SERV
208073	MICKEYS BACKHOE SERVICE, INC.	\$17,850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
208074	MILESTONES BEHAVIOR GROUP, INC	\$0.00	\$4,700.00	\$0.00	OTHER PURCHASED SERV
208075	MINGLEDORFF S INC	\$0.00	\$0.00	\$17,153.32	MAINTENANCE SUPPLIES
208076	MUSIC AND ARTS	\$0.00	\$0.00	\$2,713.99	NON-CAP INSTR EQUIP
208077	NORTHPORT ELECTRICAL	\$0.00	\$0.00	\$1,710.21	MAINTENANCE SUPPLIES
208078	OAKTREE PRODUCTS INC	\$23.45	\$0.00	\$271.56	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208079	OFFICE DEPOT INC.	\$0.00	\$3,428.08	\$2,918.41	STUDENT CLASSRM SUPP;PRINTING AND BINDING;OTHER INST SUPPLIES;OFFICE SUPPLIES
208080	PRUITT COMMUNICATIONS, INC.	\$0.00	\$0.00	\$656.50	OTHER PURCHASED SERV
208081	SONOVA USA INC	\$0.00	\$44.99	\$0.00	STUDENT CLASSRM SUPP
208082	PIGGLY WIGGLY	\$0.00	\$124.79	\$0.00	STUDENT CLASSRM SUPP
208083	PIPER LEARNING, INC	\$0.00	\$3,062.49	\$0.00	OTHER INST SUPPLIES

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208084	PITNEY BOWES	\$0.00	\$0.00	\$783.12	LEASES
208085	PRO-ED INC	\$0.00	\$104.50	\$0.00	TESTING SUPPLIES
208086	BRAINSRING	\$117,825.00	\$0.00	\$0.00	TEXTBOOKS
208087	RICOH USA, INC	\$0.00	\$1,972.90	\$0.00	LEASES
208088	RIVERSIDE INSIGHTS	\$0.00	\$856.90	\$0.00	TESTING SUPPLIES
208089	RJ YOUNG COMPANY LLC	\$0.00	\$1,248.37	\$1,121.03	LEASES
208090	SCHOOL SPECIALTY, LLC	\$0.00	\$27.87	\$0.00	STUDENT CLASSRM SUPP
208091	SPRINGER PROPERTIES	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
208092	STARK EXTERMINATORS	\$0.00	\$0.00	\$292.00	OTHER PURCHASED SERV
208093	STC WORLD WIDE LLC	\$0.00	\$0.00	\$1,077.50	OTHER PURCHASED SERV
208094	STRICKLAND PAPER COMPANIES	\$726.70	\$1,397.50	\$1,201.85	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
208095	TISHA TAYLOR	\$0.00	\$0.00	\$68.00	OTHER REFUNDS
208096	THRIVE THERAPY,LLC	\$0.00	\$3,520.00	\$0.00	OTHER PURCHASED SERV
208097	TRUCK SUPPLY AND OUTFITTERS	\$0.00	\$0.00	\$424.99	VEHICLE PARTS
208098	TUSCALOOSA OFFICE PRODUCTS/	\$0.00	\$432.67	\$0.00	EQUIP MAINT AGREEMTS
208099	TUSCALOOSA TIRE & SERVICE	\$0.00	\$0.00	\$2,459.30	VEHICLE PARTS
208100	TWO MEN AND A TRUCK	\$0.00	\$0.00	\$3,640.00	OTHER PURCHASED SERV
208101	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
208102	WASTE AWAY GROUP, INC	\$0.00	\$0.00	\$24,438.80	GARBAGE AND WASTE
208103	WITTICHEN SUPPLY CO, INC	\$0.00	\$0.00	\$4,699.15	MAINTENANCE SUPPLIES
208104	WRIGHT BILLIE	\$0.00	\$0.00	\$745.57	TRANSP-OTH PROVIDERS
208105	XEROX CORPORATION	\$0.00	\$1,243.98	\$1,433.52	LEASES;OTHER PURCHASED SERV
208106	RICOH USA, INC	\$0.00	\$1,378.89	\$0.00	LEASES
208107	AMERICAN CHEMICALS & EQUIPMENT	\$0.00	\$86.66	\$0.00	FOOD SERV SUPPLIES
208108	LAYNE ANDERSON	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT
208109	CARD SERVICES	\$0.00	\$1,858.52	\$0.00	REGISTRATION FEES;IN-STATE;PURCHASED FOOD
208110	COMCAST CABLE TELEVISION	\$0.00	\$85.66	\$0.00	OFFICE SUPPLIES
208111	FORESTWOOD FARMS, INC	\$0.00	\$9,393.80	\$0.00	PURCHASED FOOD
208112	KAREN HARTLEY	\$0.00	\$65.50	\$0.00	ASSOCIATION DUES
208113	RONNI INGRAM	\$0.00	\$167.49	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
208114	INTERIOR ELEMENTS, LLC	\$0.00	\$173,241.62	\$0.00	OTHER EQUIP.
208115	GUARDIAN PEST SERVICES, INC	\$0.00	\$1,225.00	\$0.00	EQUIP MAINT AGREEMTS
208116	8-MOBILE FIXTURE & EQUIPMENT	\$0.00	\$4,595.60	\$0.00	OTHER NONCAP EQUIPMT
208117	NEW DAIRY OPCO, LLC	\$0.00	\$31,491.27	\$0.00	PURCHASED FOOD
208118	OFFICE DEPOT INC.	\$0.00	\$424.46	\$0.00	OFFICE SUPPLIES
208119	KRISTY OLEARY	\$0.00	\$92.43	\$0.00	LOCAL DISTRICT
208120	OSBORN BROTHERS	\$0.00	\$325,323.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
208121	PortionPac Chemical Corp.	\$0.00	\$6,464.37	\$0.00	EQUIP MAINT AGREEMTS
208122	REGIONAL PRODUCE	\$0.00	\$22,393.22	\$0.00	PURCHASED FOOD
208123	MELODIE SAMUEL	\$0.00	\$15.21	\$0.00	LOCAL DISTRICT
208124	MARGARET STINES	\$0.00	\$243.36	\$0.00	LOCAL DISTRICT
208125	WOOD FRUITTICHER/COMMODITIES	\$0.00	\$4,072.50	\$0.00	OTHER PURCHASED SERV
208126	APRIL D. WORTHY	\$0.00	\$20.15	\$0.00	DAILY SALES- LUNCH
208127	XEROX CORPORATION	\$0.00	\$181.66	\$0.00	EQUIP MAINT AGREEMTS
800222	PNC BANK	\$21,211.57	\$0.00	\$16,364.97	ACCOUNTS PAYABLE
900322	PNC BANK	\$69,603.74	\$22,471.34	\$114,937.92	COMPUTER SOFTWARE;STUDENT CLASSRM SUPP;OUT-OF-STATE;NON-CAPITALIZED COMP;IN-STATE;REGISTRATION FEES;OTH NONINST SUPPLIES;NON-INSTRUCTIONAL SO;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;OTHER OBJECTS;OTHER PURCHASED SERV;OFFICE SUPPLIES
		\$1,407,385.84	\$1,201,144.28	\$1,735,553.12	